

Legal ref	Location	Development	Status	Specified Use	Contribution Amount	Received to date	Amount Outstanding	Notes
AG1175	Bulcote	Burton Joyce Car Centre, Old Main Road	Trigger not hit	Affordable Housing	£139,958.00		£139,958.00	
AG1175	Bulcote	Burton Joyce Car Centre, Old Main Road	Trigger not hit	Community Facilities	£59,151.01		£59,151.01	
AG1185	Clipstone	Klyppr Village	1st trigger met	Affordable Housing	£319,630.00	£159,815.00	£159,815.00	
AG1185	Clipstone	Klyppr Village	Trigger not hit	Community Facilities	£98,269.00		£98,269.00	
AG1185	Clipstone	Klyppr Village	1st trigger met	Children & Young People	£38,154.00	£19,077.00	£19,077.00	
AG1185	Clipstone	Klyppr Village	1st trigger met	Education	£160,370.00		£160,370.00	
AG1185	Clipstone	Klyppr Village	1st trigger met	Transport	£32,000.00		£32,000.00	
AG1183a	Clipstone	Land at Cavendish Way Clipstone	1st trigger met	Affordable Housing	£41,216.00	£11,285.00	£29,931.00	
AG1183a	Clipstone	Land at Cavendish Way Clipstone	1st trigger met	Community Facilities	£16,666.50		£16,666.50	
AG1183a	Clipstone	Land at Cavendish Way Clipstone	1st trigger met	Education	£68,730.00		£68,730.00	
AG1183a	Clipstone	Land at Cavendish Way Clipstone	1st trigger met	Libraries	£1,378.80		£1,378.80	
AG1183a	Clipstone	Land at Cavendish Way Clipstone	1st trigger met	Open Space - Off Site Sports	£14,285.70		£14,285.70	
AG1183b	Clipstone	Land at Cavendish Way Clipstone	1st trigger met	Affordable Housing	£176,459.80		£176,459.80	
AG1183b	Clipstone	Land at Cavendish Way Clipstone	1st trigger met	Community Facilities	£62,121.86		£62,121.86	
AG1183b	Clipstone	Land at Cavendish Way Clipstone	1st trigger met	Education	£272,979.42		£272,979.42	
AG1183b	Clipstone	Land at Cavendish Way Clipstone	1st trigger met	Libraries	£5,139.27		£5,139.27	
AG1183b	Clipstone	Land at Cavendish Way Clipstone	1st trigger met	Open Space - Off Site Sports	£53,247.79		£53,247.79	
AG1006	Collingham	Braemer Farm	1st trigger met	Community Facilities	£5,906.25		£5,906.25	for extra 5 dwellings
AG961	Edwinstowe	Land off Rufford Avenue	1st trigger met	Community Facilities	£39,571.88		£39,571.88	
AG961	Edwinstowe	Land off Rufford Avenue	1st trigger met	Education	£171,825.00	£19,431.36	£154,642.50	Invoice for £178,685.86 issued 20/4/20
AG961	Edwinstowe	Land off Rufford Avenue	1st trigger met	Affordable Housing	£34,134.00		£34,134.00	
AG1034	Edwinstowe	Edwinstowe House, High Street	1st trigger met	Education	£80,185.00		£80,185.00	
AG1034	Edwinstowe	Edwinstowe House, High Street	1st trigger met	Community Facilities	£40,162.50		£40,162.50	
AG1034	Edwinstowe	Edwinstowe House, High Street	1st trigger met	Open Space - Childrens play Space	£30,709.48		£30,709.48	
AG1034	Edwinstowe	Edwinstowe House, High Street	1st trigger met	Open space - Amenity Open Space	£9,365.98		£9,365.98	
AG1180	Edwinstowe	Former Thoresby Colliery	1st trigger met	Children & Young People	£50,000.00		£50,000.00	
AG1180	Edwinstowe	Former Thoresby Colliery	1st trigger met	Community Facilities	£607,256.00		£607,256.00	
AG1180	Edwinstowe	Former Thoresby Colliery	1st trigger met	Healthcare	£786,096.00		£786,096.00	
AG1180	Edwinstowe	Former Thoresby Colliery	1st trigger met	Open Space - Sports Pitch	£590,176.00		£590,176.00	
AG1106	Fernwood	Land North & East of Fernwood	1st trigger met	Community Facilities	£1,453,273.50	£300,000.00	£1,153,273.50	
AG1106	Fernwood	Land North & East of Fernwood	1st trigger met	Healthcare	£1,031,751.00	£300,000.00	£731,751.00	

AG885 & 947	Newark	Land South of Newark, Bowbridge Lane, Balderton	1st trigger met	Country Park Maintenance Contribution	£750,000.00	£0.00	£750,000.00	If Max of 3150 dwellings built
AG885 & 947	Newark	Land South of Newark, Bowbridge Lane, Balderton	1st trigger met	Eastern Park Maintenance Contribution	£375,000.00	£0.00	£375,000.00	If Max of 3150 dwellings built
AG885 & 949	Newark	Land South of Newark, Bowbridge Lane, Balderton	1st trigger met	Western Park Maintenance Contribution	£1,350,000.00	£0.00	£1,350,000.00	If Max of 3150 dwellings built
AG885 & 947	Newark	Land South of Newark, Bowbridge Lane, Balderton	1st trigger met	Education Contribution	£1,203,000.00	£0.00	£1,203,000.00	If Max of 3150 dwellings built
AG885 & 947	Newark	Land South of Newark, Bowbridge Lane, Balderton	1st trigger met	Library Contribution	£121,968.00	£0.00	£121,968.00	If Max of 3150 dwellings built
AG885 & 947	Newark	Land South of Newark, Bowbridge Lane, Balderton	1st trigger met	Off Site Sports Contribution	£2,248,155.00	£0.00	£2,248,155.00	If Max of 3150 dwellings built
AG885 & 947	Newark	Land South of Newark, Bowbridge Lane, Balderton	1st trigger met	Southern Link Road Contribution	£2,500,000.00	£0.00	£2,500,000.00	
AG885 & 947	Newark	Land South of Newark, Bowbridge Lane, Balderton	1st trigger met	Travel Plan Monitoring contribution	£45,000.00	£0.00	£45,000.00	
AG1182	Newark	Site of the Bearings, Bowbridge Road	1st trigger met	Education	£148,915.00		£148,915.00	
AG924	Ollerton	Wellow Road	1st trigger met	On Site play space maintenance	£188,155.59		£188,155.59	
AG1161	Ollerton	Land North of Petersmith Drive	1st trigger met	Healthcare	£299,699.10	£149,849.55	£149,849.55	
AG1161	Ollerton	Land North of Petersmith Drive	1st trigger met	Education	£733,120.00	£366,560.00	£366,560.00	
AG919a	Rainworth	Land off Warsop Lane	See Notes	Maintenance of Open Space	185,542.70	0.00	£185,542.70	Subject to ongoing negotiations
AG1102	South Scarle	Redmay Industrial Est	Trigger not hit	Affordable Housing	52,000.00	0.00	£52,000.00	
AG1116	Southwell	Land Off Allenby Road (Halam Road)	Trigger not hit	Community Facilities	£92,732.69	£0.00	£92,732.69	
AG1116	Southwell	Land Off Allenby Road (Halam Road)	Trigger not hit	Education	£161,202.00	£0.00	£161,202.00	
AG1116	Southwell	Land Off Allenby Road (Halam Road)	Trigger not hit	Children & Young People	£62,126.42	£0.00	£62,126.42	
AG1116	Southwell	Land Off Allenby Road (Halam Road)	Trigger not hit	Open Space contr	£18,956.98	£0.00	£18,956.98	
AG1101	Southwell	Springfield Bungalow, Nottingham Road	Trigger not hit	Community Facilities	£50,809.50	£0.00	£50,809.50	
AG1101	Southwell	Springfield Bungalow, Nottingham Road	Trigger not hit	Education	£91,640.00	£0.00	£91,640.00	
AG1101	Southwell	Springfield Bungalow, Nottingham Road	Trigger not hit	Highways	£32,000.00	£0.00	£32,000.00	
AG1108	Sutton on Trent	Rear of Hemplands	Trigger not hit	Community Facilities	£236,000.00	£0.00	£236,000.00	
AG1108	Sutton on Trent	Rear of Hemplands	Trigger not hit	Footpath contribution	£5,000.00	£0.00	£5,000.00	
					£17,441,192.72	£1,326,017.91	£16,117,423.67	